DART AEROSPACE LTD	Work Order:	22599
	Work Order.	P 3212-1
Description: Floor Window Kit, Small	Part Number:	D350-567-015
9.		
Dwg: D3210 Rev. A; D3211 Rev. A; D3212 Rev. A;	Qtv:	13 /2 Kits
D3213 Rev. A; DSI 9266 Rev. A; D2125 Rev. A		Page 1 of 3

				Page 1 of 3	<u> </u>
Step	Location	Procedure	T Post	Dete	1 6:
1	DC	Issue Travelers for: Batch	Ву	Date	Qty
		D356-567-015 / Floor Window Kit / D2125 Floor Window Kit / Note: D350-567-015 Kit to be made in multiples of 4. Each Kit consists of (1) D3210-1, (1) D3211-1, (1) D3212-1, (1) D3213/1, (1) D3213/3, (1) D2125	#	05,03,02	10
2/	DC	Photocopy bluefile and create labels per PPP 0350-567-015  CHG001  // 785" + DT8433 TEMPLATE		/	/
3	MV	Cut blanks 20.200" x 17.780" (+0.000/-0.010)  Material: 2024-T3 (QQ-A-250/4) 0.080" trick (M2024/13S.080)  Identity as D3210-1  Batch:			
4	M∨	Cut blanks: 17.800" (11.375" (+0.000/-0.010)  Material: 2024-T3 (QQ-A-250/4) 0.063" thick (M2024T3S.063) Grain along 11.375"  Identify as D3211-1 Batch:			/
5	MV	Cut blanks: 15.250" x 9.200" (+0.000/-0.010)  Material: 0.125" Polycarbonate (M-LEXAN-S.125)  Identify as D3212-1  Batch: M /6845	5	05/02/2	, 20
6	MV	Material: 2024-T3 (QQ A-250/4) 0.063" thick (M2024T3S.063)  Identify as D3213-1  Batch:			
		Cut blanks: 15.100" x 4.500" (+0.000/-0.010)  Material: 2024 T3 (QQ-A-250/4) 0.063" thick (M2024T3\$.063)  Identify as D3213-3  Batch:			
8	My	Machine D3210-1 as per Folio FA347 and Dwg D3210 Stack of 4			
9		Inspect parts as they come off the CNC machine			
16		Deburr to take measurement			
11		Second check			
12		Machine D3211/1 as per Folio FA348 and Dwg D3211 Stack of 4			
1/3		Inspect parts as they come off the CNC machine			
14	NAV	Deburr to take measurement			$\overline{}$
15	QC8	Second check			
16	MV	Machine D3212-1 as per Folio FA349 and Dwg D3212 Stack of 4	ا مع	dala	20
17		Inspect parts as they come off the CNC machine	5	05/03/30	20
18	MV	Deburr to take measurement	(A)	05/03/30	20
			4)	65/03/30	

03.11.07 Hy # Jan 23

O3.04.19

## **Dart Aerospace Ltd**

W/O:			WO	<b>RK ORDER CHANGES</b>					
DATE STEP		PR	PROCEDURE CHANGE			Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
•									
				· -		·			
			•						
NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCI	₹)			
DATE	CTED	Description of NC	Corrective Action Section B		Verifi	cation	Approval	Approval	
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign of Date	& Sect	ion C	Design Mgr	QC Inspecto
		•							
Part No	) <b>:</b>	PAR #:	_ Fault Category	/: NCR: \	′es No	DQA:		Date:	
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DART AEROSPACE LTD	Work Order:	22599
	Part Number:	-D350-567-015
Description: Floor Window Kit, Small		D3212-1
Dwg: D3210 Rev. A; D3211 Rev. A; D3212 Rev. A;	Qty:	Page 2 of 3
D3213 Rev. A; DSI 9266 Rev. A; D2125 Rev. A		

	332 13 TCV.	A, DOI 0200 1.011.4				
	4:	Discondura	Ву	Date	Qty	
Step 19	Location QC8	Procedure Second check	Inl.	05/03/30	20	
20 /	MV	Machine D3213-1 as per Folio/FA350 and Dwg D3213				
20/	IVIV	dis_alcas   / / / / / / / /			<del>  </del>	
7/1	QC2	Inspect parts as they come off the CNC machine				
22	MV /	Deburr to take measurement	/		110	
23	QC8	Second check	1		/   >NIT	
		Machine D3213-3 as per Folio FA350 and Dwg 03213	/-	<del>                                     </del>	/ '\L	
24	MV	Stack of A	<u> </u>		199	
25	QC2	Inspect parts as they come off the CNC machine				
26	MV	Deburr to take measurement				
27	QC8	Second/check /			X	
	QC5	Inspect work to Step 27	1/		1	
28	X		/	1	+	
29	GB	Deburr <del>D3210-1, D3211-1,</del> D3212-1, <del>D3213-1, D3213-3</del> Stack	SB	05/04/06	00	
30	GB	Bend D3211-1 Stack as per Dwg D3211		1'/		
31	QC5	Inspect work to Step 30			X = I	
32	FP/	Chemical Conversion Coat D32101, D3211-1, D3213-1,				λ
		D32/3-3 as per QSI 005 4.1  Pick: Assembly Kit	+/	-	1/1/1	,
33	GA	Qty Part Number / Description Barch	*	75		$\langle \cdot \rangle$
		2 D3161-3 Hinge 1 D3213-1 Door				J
ľ		1 D3213-3 Dooy /				
		24/ 111020 1101 11/				
34	GA	Assemble as per Dwg D3213  Identify as D8213-041				~\ -\
35	QC5	Inspect work to Step 34 29	A	7 050H.C	134 PT	U
36	/ FP	Powder Coat Black Sandtex (Ref /4.3.5.7) per QSI 905 4.3			17711	\
30	/	/D3210-1, D321/1-1 & D3213-041/		· · ·	1/0/	^ \/
37	QC3	Inspect Powder Coat	<u> </u>		_1]? <del>/</del> /	1
<u> </u>						V

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W/O:			\$							
Dart A	erospace	∍ Ltd								
N/O:			WO	RK ORDER CHANGES		Γ		ΓΤ	Approval	Approval
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву		ate	Qty	Mfg / Design Mgr	Approval QC Inspector
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NCR:			WORK ORDI	ER NON-CONFORMAN		CR)			T	
110111	T			Corrective Action Section B	Sic	ın &	Verificatio		Approval Design Mgr	Approva QC inspecto
DATE	STEP	Description of NC Section A	Initial Design Mgr	Action Description  Design Mgr	D	ate_	Section C		Design wg	
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DART AEROSPACE LTD	Work Order:	22599
Description: Floor Window	Part Number:	D3212-1
Inspection Dwg: D3212 Rev: A		Page 1 of 1

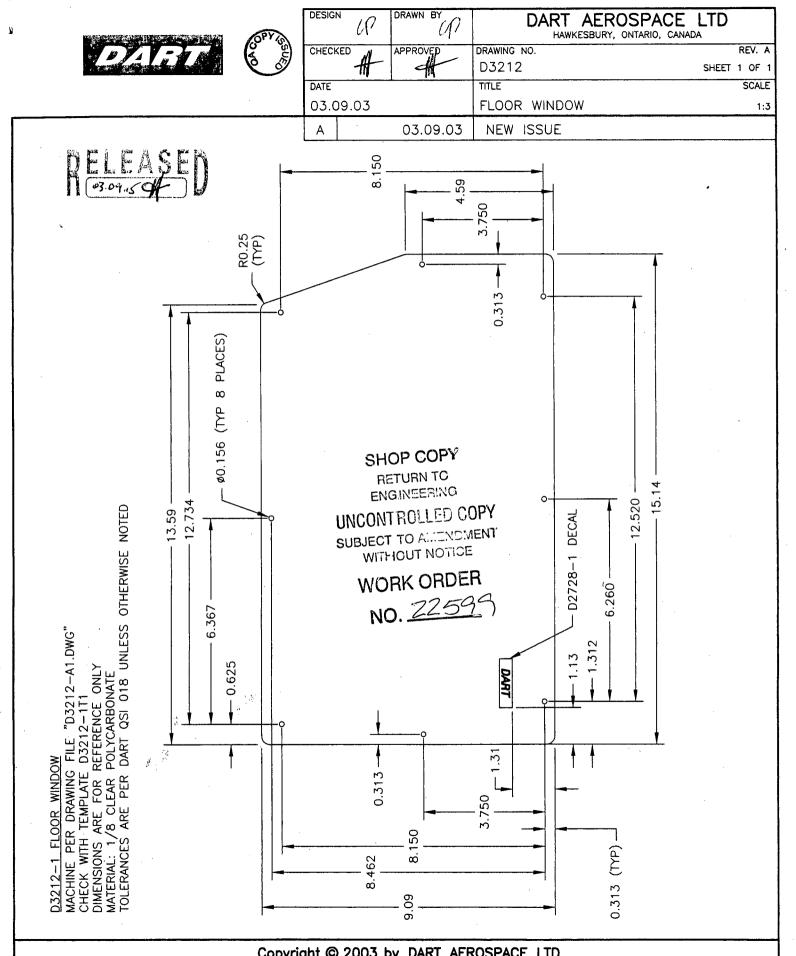
## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept.	Reject	Method of Inspection	Comments
12:734	+/0.005	12.731	_			
6.367	+/-0.005	6.365	/			
0.625	+/-0.005	0.627	~		·	
0.156	+0.005/-0.000	0.156				
R0.25	+/-0.030	0.75				
8.150	+/-0.005	8.151	~			
3.750	+/-0.005	3752				
0.313	+/-0.010	0.314	1	<del></del>		
15.14	+/-0.030	15.146	<u> </u>		r	
12.520	+/-0.005	12.525				
6.260	+/-0.005	6.265	1			
1.312	+/-0.005	1.313	/			
0.313	+/-0.010	0314			,	
3.750	+/-0.005	3.753	1.	<del></del>		
8.150	+/-0.005	8.154				
8.462	+/-0.005	8.465				
9.09	+/-0.030	9.090			,	
.et		7.0 70		1		
		·	-			
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	_ (						
Measured by:	Gr	Audited by:	gm)	Prototype Approval:	N/A	Δ .	
/ Date:	05/03/20	Date:	202/30	Date:	1	Ì	
	770		030700	Dute.	N	I K	

Rev	Date	Change	T	
Α	03.12.15	New Issue P/o D350-567-015/-025/-031	Revised by	Approved
		16 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	KJ/RF	



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## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Mar 01, 2005

11:19 am

Work Order No : 0022599

Project Name : D3212-Project For : WK514 : D3212-1

Work Order Type : Main

Main WO Number :

House Part Number: D3212-1 Description : Floor Window

Manufactured : No

A 10

Amount Req'd : Amount Done : 0

Start Date : 03-01-05

Est Finish Date :

Act Finish Date :

Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	۷ar. %	Posted	To Post
	===	========	=========	=======	=========	=======================================
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	. 0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	•	
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======	======	•	
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00	÷	
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Actual Estimated 0.00 Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00 0.00